

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-24097 / MBK

Carl Gaynor

Petition Filed Date: 07/20/2019
341 Hearing Date: 08/15/2019
Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2022	\$707.00	82234770	02/22/2022	\$707.00	82855330	04/01/2022	\$707.00	83737970
05/02/2022	\$730.00	84408950	05/31/2022	\$730.00	84941830	07/11/2022	\$730.00	85764200
08/23/2022	\$730.00	86569440	09/19/2022	\$730.00	87164190	11/10/2022	\$730.00	88189380
12/09/2022	\$730.00	88737320	12/27/2022	\$1,464.00	88961580	01/27/2023	\$730.00	89610720
03/02/2023	\$730.00	90312700						
Total Receipts for the Period: \$10,155.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,052.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carl Gaynor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORD 5/21/20	Attorney Fees	\$6,712.28	\$6,712.28	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$14,811.26	\$0.00	\$14,811.26
2	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$5,619.51	\$0.00	\$5,619.51
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,913.58	\$0.00	\$2,913.58
4	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$800.15	\$0.00	\$800.15
5	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY/ORDER 9/22/2019	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	NJ DIVISION OF TAXATION »» TGI 2014-2015	Secured Creditors	\$8,154.13	\$6,638.01	\$1,516.12
7	NJ DIVISION OF TAXATION »» TGI 2016-2017	Priority Creditors	\$1,220.87	\$0.00	\$1,220.87
8	NJ DIVISION OF TAXATION »» COSTS 7/2017/ ORDER 3/3/20	Unsecured Creditors	\$776.37	\$0.00	\$776.37
9	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON.COM	Unsecured Creditors	\$1,159.17	\$0.00	\$1,159.17
10	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A: AGENT	Unsecured Creditors	\$244.32	\$0.00	\$244.32
11	NATIONSTAR MORTGAGE LLC »» P/1109 HOPE RD/1ST MTG/LOAN MOD ORD 5/21/21/LAKEVIEW	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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12	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY/ORDER 4/16/20	Debt Secured by Vehicle	\$431.00	\$431.00	\$0.00
0	Edward Hanratty, Esq. »» ORD 5/21/20	Attorney Fees	\$1,516.97	\$1,516.97	\$0.00
0	Edward Hanratty, Esq. »» ORDER 3/15/21	Attorney Fees	\$3,189.24	\$3,189.24	\$0.00
0	Edward Hanratty, Esq. »» ORDER 8/11/21	Attorney Fees	\$1,339.43	\$1,339.43	\$0.00
0	Edward Hanratty, Esq. »» ORDER 3/10/22	Attorney Fees	\$1,264.85	\$1,264.85	\$0.00
0	Edward Hanratty, Esq. »» ORDER 3/21/22	Attorney Fees	\$396.58	\$396.58	\$0.00
0	Edward Hanratty, Esq. »» ORDER 8/18/22	Attorney Fees	\$81.59	\$81.59	\$0.00

SUMMARY

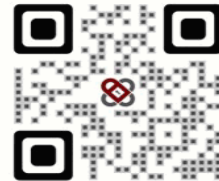
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$24,052.00	Plan Balance:	\$28,734.00 **
Paid to Claims:	\$21,569.95	Current Monthly Payment:	\$730.00
Paid to Trustee:	\$1,804.61	Arrearages:	\$730.00
Funds on Hand:	\$677.44	Total Plan Base:	\$52,786.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**